EXHIBIT 1

$ISAAC\ JACOBS\ INTERNATIONAL, LLC.$

Invoice

230 5TH AVE, STE 704 NEW YORK, NY 10001

T: 212.686.7766 F: 718.679.9721

Date	Invoice #
3/1/2017	6820

Bill To	204.20
MARMAXX	05,_
P.O. BOX 9126	
FRAMINGHAM, MA 01701	·
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Ship To	
MARSHALLS PHOENIX #881	
3000 S. 55TH AVENUE	
PHOENIX, AZ 85043	
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P.O. Number	Terms	Rep	Ship	Via	F	.O.B.		Project
01 523582	Net 60	ID2	3/1/2017	POE	CAL	IFORNIA		
Quantity	Item Code		Descript	ion		Price Ea	ach	Amount
132 I 132 I	PLT-2GR PLT-2GD	GOLD ACCEN	ENT CERAMIC POT T CERAMIC POT T CERAMIC POT				1.80 1.80 1.80	237.60 237.60 237.60
DEPT 84						Total		Redacted

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DATE:	7.7	MERCHANDISE MANAGER:			DATE:			BUYER:
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			ı	1		TE: EMAIL:	STATE:	CITY:
			TICKET INSTRUCTIONS	PRET	ONE:	INTL PHONE		SHIP TO:
					ONE:	USA PHONE:		NAME:
						PRETICHET AUDHESS		
					z			Z
	en@isaacjacobs.com	jack@isaacjacobs.com, lauren@isaacjacobs.com			VENDOR MAKES TICKETS:	VENDOR NEEDS TICKETS BY:	VE.	PRETICKET:
	TENDOR EMAIL		SPECIAL VENDOR INSTRUCTIONS	SPECIAL	- COE	FROMEG	DAYS:60	מפכ
3ROKEN ZIPPERS	IF IRREGULAR NO HOLES, TEARS, STAINS, OR BROKEN ZIPPERS	IF IRREGULAR NO	VENDOR PACK:Y	STORE N READY: N	7	PAYMENT TERMS		200
	TO BE RECEIVED BY:	PRODUCTION SAMPLE(S)TO BE RECEIVED BY:						
	PRE-PRODUCTION SAMPLES(S) TO BE RECEIVED BY:	PRE-PRODUCTION SAMPL					10100	
		Inspection Required by:	Due Date:			2/5/2017	1/29/2017	1/4/2017
	e):	Inspection Required by (Date):	Certification / Testing Required: NO	Certification /		CONSOLIDATOR:		
OWPRODUCTION	THIS ORDER IS SUBJECT TO PRE-PRODUCTION/PRODUCTION SAMPLE(S) APPROVAL	THIS ORDER IS SU	TAX CERTIFICATE OF COMPLIANCE	TUX CERT	CANCELLED IF NOT RECEIVED BY DATE		START SHIP	CROSK DATE
Y				9999999999	MEGAN HERRING			
DDP/POE:	MADE IN USA:		VENDOR CONTACT:	VENDOR FAX:	BUYER:		MASTER LABEL:	Companies, Inc
STATE: CA	Long Beach	ISAAC JACOBS INTL CITY:	Redacted		W706741512	523582	84	An Affiliate of the TX
VT .	FOB POINT	VENDOR NAME	# VENDOR#	CIR#	REFERENCE #	DOMESTIC PO#	DEPT#	· · · · · · · · · · · · · · · · · · ·

Page 1 of 9 INSTRUCTION SAID ON INVOICE WITHOUT ROUTING AND DISTRIBUTION INSTRUCTIONS. PLEASE CALL BUYER IF INSTRUCTIONS ARE NOT RECEIVED WITHIN 5 DAYS. NO PARTIAL SHIPMENTS WILL BE ACCEPTED



PG/LN

THIS ORDER IS SUBJECT TO THE ATTACHED TERMS AND CONDITIONS AND IMPORTANT VENDOR INSTRUCTIONS
IMPORTANT: DO NOT SHIP OR INVOICE WITHOUT ROUTING AND DISTRIBUTION INSTRUCTIONS. PLEASE CALL BUYER IF INSTRUCTIONS ARE NOT RECEIVED WITHIN 5 DAYS. NO PARTIAL SHIPMENTS WILL BE ACCEPTED.

DEPT: 84 DOMESTIC PO NO: 528582 REFERENCE NO: W706741512 CIR#: VENDOR NO: Redacted

VENDOR NO: Redacted

VENDOR NAME: ISAAC JACOBS INTL LLC

Page 2 of 9

VENDOR NO: Redacted VENDOR NAME:

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1.80 PLT-ZGR	GS.	ġ	5355	GS:	Ö	5355	GS	Ö	5355	
PLT-2GR			2			2			2	
ONTENT: 4.5x3.5 green dipped pot REL CODE: 304 TKT MSG 2: N N N ABELS: 4.5x3.5 gold dipped pot LABEL CODE: 500 DJE DATE: N N N N ABELS: 1.45x3.5 pinl dipped pot LABEL CODE: 804 TKT MSG 2: N			1.80			1.80			1.80	
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THIS ORDER IS SUBJECT TO THE ATTACHED TERMS AND CONDITIONS AND IMPORTANT VENDOR INSTRUCTIONS

MPORTANT: DO NOT SHIP OR INVOICE WITHOUT ROUTING AND DISTRIBUTION INSTRUCTIONS. PLEASE CALL BUYER IF INSTRUCTIONS ARE NOT RECEIVED WITHIN 5 DAYS. NO PARTIAL SHIPMENTS WILL BE
ACCEPTED.

DEPT: 84 DOMESTIC PO NO: 523582 REFERENCE NO: W706741512 OR: VENDOR NO: RAAGA ACCEPTED.

VENDOR NO: Redacted

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